

Message

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**From:** Q Channel [qxjones@gmail.com]  
**Sent:** 1/25/2019 8:12:19 PM  
**To:** Greaves, Holly [greaves.holly@epa.gov]  
**Subject:** Re: Travel Voucher

Great!

I figured as much.

Thanks

On Fri, Jan 25, 2019, 3:11 PM Greaves, Holly <[greaves.holly@epa.gov](mailto:greaves.holly@epa.gov)> wrote:  
Hi Q, we are working on processing those vouchers now. Thank you.

> On Jan 25, 2019, at 3:09 PM, Q Channel <[qxjones@gmail.com](mailto:qxjones@gmail.com)> wrote:

>

> Holly,

>

> I have a travel voucher that was submitted in December and approved and funded that has not been processed. This is mostly like due to the government shutdown. I want to bring this to your attentions so it will not be overlooked.

>

> Thanks

>

> qxj

Message

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**From:** Q Channel [qxjones@gmail.com]  
**Sent:** 1/25/2019 8:09:21 PM  
**To:** Greaves, Holly [greaves.holly@epa.gov]; Bloom, David [Bloom.David@epa.gov]; James McCollum [jmccollum@jmlaw.net]  
**Subject:** Travel Voucher

Holly,

I have a travel voucher that was submitted in December and approved and funded that has not been processed. This is mostly like due to the government shutdown. I want to bring this to your attentions so it will not be overlooked.

Thanks

qxj

Message

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**From:** Greaves, Holly [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=ABCB6428B3DF40A9A78B059A8BA59707-GREAVES, HO]  
**Sent:** 1/25/2019 8:11:01 PM  
**To:** Q Channel [qxjones@gmail.com]  
**CC:** Bloom, David [Bloom.David@epa.gov]; James McCollum [jmcollum@jmlaw.net]  
**Subject:** Re: Travel Voucher

Hi Q, we are working on processing those vouchers now. Thank you.

> On Jan 25, 2019, at 3:09 PM, Q Channel <qxjones@gmail.com> wrote:  
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> Holly,  
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> I have a travel voucher that was submitted in December and approved and funded that has not been processed. This is mostly like due to the government shutdown. I want to bring this to your attentions so it will not be overlooked.  
>  
> Thanks  
>  
> qxj

Message

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**From:** Que Jones I [qxjones@gmail.com]  
**Sent:** 2/4/2019 12:29:25 AM  
**To:** Greaves, Holly [greaves.holly@epa.gov]  
**Subject:** Travel voucher & overpayment

Holly,

I wanted to follow up on my previous email to you about my travel voucher. I received the payment for this voucher on Friday 2/1.

However, in addition to this payment, I received an additional payment in my checking account. I was confused and surprised by the deposit. On Monday January 28<sup>th</sup>, while talking about my separation date with Randy Farrell, stated, **“I delayed payroll for the entire agency to make sure you did not get paid inadvertently!”** This comment was both random and unsolicited. Since the payment ID indicates federal salary, I would have to guess that this **is** some type salary payment. I looked at my account in Employee express and I didn't see any record of an additional payment.

Based on the salary ID, the fact that there is not anything in employee express, and assuming that Randy did what he said and **“delayed payroll for the agency to make sure that I didn't get paid”**, my **guess** is that this was some type of special pay adjustment for the week of December 30<sup>th</sup> – January 5<sup>th</sup>. If this is correct, I was not an EPA employee that week and should not have received this special pay adjustment. Since I only have the deposit amount and nothing in Employee Express, I cannot provide the exact reason for the deposit and I can only calculate the net amount of the transaction. As a result, someone will have to review the transaction and determine if this is an overpayment or an appropriate payment for some other reason. If this is an overpayment, you will need to have someone issue me an out-of-service debt once the final calculation has been completed.

I just wanted to immediately bring this to your attention to so that you can have someone determine if this was an isolated incident or if this has happened to others that are similarly situated.

Thanks

qxj

+ 02/01/19	☑ COM2 TREAS 310 : FED SAL ID: 9101036009CO: COM2 TREAS 310	\$1,695.00
+ 02/01/19	☑ EPA TREAS 310 : MISC PAY ID: 9101036151CO: EPA TREAS 310	\$569.04

Message

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**From:** Greaves, Holly [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=ABCB6428B3DF40A9A78B059A8BA59707-GREAVES, HO]  
**Sent:** 2/4/2019 2:52:51 PM  
**To:** Que Jones I [qxjones@gmail.com]  
**Subject:** RE: Travel voucher & overpayment

Thank you Quentin.

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**From:** Que Jones I <qxjones@gmail.com>  
**Sent:** Sunday, February 3, 2019 7:29 PM  
**To:** Greaves, Holly <greaves.holly@epa.gov>  
**Subject:** Travel voucher & overpayment

Holly,

I wanted to follow up on my previous email to you about my travel voucher. I received the payment for this voucher on Friday 2/1.

However, in addition to this payment, I received an additional payment in my checking account. I was confused and surprised by the deposit. On Monday January 28<sup>th</sup>, while talking about my separation date with Randy Farrell, stated, “**I delayed payroll for the entire agency to make sure you did not get paid inadvertently!**” This comment was both random and unsolicited. Since the payment ID indicates federal salary, I would have to guess that this is some type salary payment. I looked at my account in Employee express and I didn’t see any record of an additional payment.

Based on the salary ID, the fact that there is not anything in employee express, and assuming that Randy did what he said and “**delayed payroll for the agency to make sure that I didn’t get paid**”, my **guess** is that this was some type of special pay adjustment for the week of December 30<sup>th</sup> – January 5<sup>th</sup>. If this is correct, I was not an EPA employee that week and should not have received this special pay adjustment. Since I only have the deposit amount and nothing in Employee Express, I cannot provide the exact reason for the deposit and I can only calculate the net amount of the transaction. As a result, someone will have to review the transaction and determine if this is an overpayment or an appropriate payment for some other reason. If this is an overpayment, you will need to have someone issue me an out-of-service debt once the final calculation has been completed.

I just wanted to immediately bring this to your attention to so that you can have someone determine if this was an isolated incident or if this has happened to others that are similarly situated.

Thanks